

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 East River Drive, 4<sup>th</sup> Floor**

Purchasing Service Officer

**Holly Miller-Sullivan**

Telephone Number  
860-622-2537

**EAST HARTFORD, CT 06108-3274**

CONTRACT AWARD NO.:

**03ITZ0421**

Contract Award Date:

**September 19, 2003**

Proposal Opening Date:

**October 28, 2002**

**CONTRACT AWARD**

**IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

**COMMODITY CLASS/SUBCLASS AND DESCRIPTION: Design, Development and Implementation of a replacement Automated Fingerprint Identification System (AFIS) Code 5022, From RFP # 023-A-29-7007-C**

**FOR: Department of Public Safety**  
**1111 Country Club Road**  
**P.O. Box 2794**  
**Middletown, CT 06457**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:**

**September 19, 2003 for an indefinite period**

**AGENCY REQUISITION NUMBER:**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		<b>Not to Exceed \$10,000,000.00</b>	

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

**INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.**

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Cogent Systems, Inc.**  
Address: **209 Fair Oaks Drive**  
**South Pasadena, CA 91030**

Tel. No.: **(703) 476-9381**

Contact Person: **James Jasinski**

Certification Type: **None**

Fax No.: **N/A**

SSN/FEIN No.: **954-30-5768**

Terms: **Net 45 Days**

Contract Value: **See Above**

Delivery: **As per Contract**

Agrees to Supply Political SubDivisions: **N/A**

Company E-mail Address and/or Company Web Site **[www.cogentsystems.com](http://www.cogentsystems.com)**

**APPROVED** \_\_\_\_\_

**Director, Contracts & Purchasing**

(Original Signature on Document in Procurement Files)

**Date Issued: September 26, 2003**